

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5	
2. PROC INSTRUMENT ID NO. (PIN) <b>F33657-97-D-2008</b>		3. SPIIN <b>001701</b>	4. EFFECTIVE DATE <b>SEP 18 1998</b>	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING <b>DO-C9</b>	
7. ISSUED BY <b>USAF/AFMC ASC/CDS BLDG 16 RM 129 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233  BUYER: TOM REASTER, ASC/CDSK (937) 255-7003, ext 4653</b>			8. ADMINISTERED BY (If other than Block 7) <b>DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299</b>			
9. CONTRACTOR CODE <b>4M057</b> NAME AND ADDRESS <b>SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500</b>  SUBCONTRACTOR: <b>HJ FORD ASSOCIATES, INC 1111 JEFFERSON HWY, STE 808 ARLINGTON VA-22202-3235</b>				10. SECURITY CLASSIFICATION <b>U</b>  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st <b>N</b> % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT <b>AWY/A8J/ANC</b>		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>SPECIAL CONTRACT REQUIREMENT H-013(d) "Orders"</b> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <b>C</b> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <b>\$103,389.28</b> E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) <b>SUBJECT: ADD LOGISTICIAN HOURS TO SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$103,389.28 (INCREASE) CHANGE IN PRICE: \$103,389.28 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$733,647.65</b>						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>Frank J. Grosso</i>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Lytus Jordan</i>			
20. NAME/TITLE OF SIGNER (Type or Print) <b>FRANK J GROSSO, VP Data Center</b>		21. DATE SIGNED <b>23 Sep 98</b>	23. NAME OF CONTRACTING OFFICER (Type or Print) <b>LYTUS JORDAN</b>		21. DATE SIGNED <b>24 Sep 98</b>	

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013 entitled "Orders", the subject task order is hereby modified to incorporate additional Senior Logistician hours and to revise the travel estimate at an increase of \$103,389.28 for a revised ceiling amount of \$733,647.65.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>	
		<u>Purch</u>	<u>Unit</u>	<u>Total</u>	<u>Item Amount</u>
0001	CLIN Change				
	sec class: U	1		\$	478,139.15
		LO		\$	51,389.28+
	noun: ACQUISITION LOGISTICS SUPPORT				
	acrn: 9 nsn: N				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GLUUS987200018				
	GLUUS987200018-01				
	GLUXS987200001+				
	GLUUS987200045+				

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an additional 1,552 hours and is fully funded in the amount of \$478,139.15

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Year 2-Period: 8 March 98-5 Dec 98

LABOR CATEGORY-ON SITE (HJ Ford)		ESTIMATED HOURS
(Year 2-Period 1: 18 March 98-5 Dec 98)		
		ON-SITE
Senior Logistician		1,000
TOTAL CONTRACT YEAR 2 LABOR		1,000

Year 3-Period: 6 December 98 to 17 March 99

LABOR CATEGORY-ON SITE (HJ Ford)		ESTIMATED HOURS
		ON-SITE
Senior Logistician		552
TOTAL CONTRACT YEAR 3 LABOR		552

000101 Info SubCLIN Establish sec class: U  
  
noun: AA \$426,749.87  
acrn: AA  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS987200018  
GLUUS987200018-01  
Type Contract: Y

000102 Info SubCLIN Establish sec class: U  
  
noun: AB \$41,720.00  
acrn: AB  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUXS987200001+  
Type Contract: Y

000103 Info SubCLIN Establish sec class: U  
  
noun: AC \$9,669.28  
acrn: AC  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS987200045+  
Type Contract: Y

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0002	CLIN Change sec class: U  noun: ACQUISITION LOGISTICS SUPPORT acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GLUUS987200018 GLUUS987200018-01 GLUXS987200001+ GLUUS987200045+  Type contract: Y <u>descriptive data:</u> The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 20 February 98, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.	1 LO	NSP NSP

000201 Info SubCLIN Establish sec class: U  
  
noun: AA nsp  
acrn: AA  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS987200018  
GLUUS987200018-01  
Type Contract: Y

000202 Info SubCLIN Establish sec class: U  
  
noun: AB nsp  
acrn: AB  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUXS987200001+  
Type Contract: Y

000203 Info SubCLIN Establish sec class: U  
  
noun: AC nsp  
acrn: AC  
site codes pqa: D acp: D fob: D  
pr/mipr data GLUUS987200045+  
Type Contract: Y

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN Change sec class: U	1	\$ 95,991.72
		LO	\$ 52,000.00+

noun: TRAVEL AND COMPUTER SERVICES  
acrn: 9 nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS987200018  
GLUUS987200018-01  
GLUXS987200001+  
GLUUS987200045+  
Type contract: S

descriptive data:  
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001, 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

000401 Info SubCLIN Establish sec class: U  
  
noun: AA  
acrn: AA \$43,991.72  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS987200018  
GLUUS987200018-01  
Type Contract: S

000402 Info SubCLIN Establish sec class: U  
  
noun: AC  
acrn: AC \$52,000.00  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS987200045+  
Type Contract: S

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
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AB	ACCOUNT ESTABLISH		
	UNCLASSIFIED	178139 U577	\$41,720.00
		240 BU275 0 N68342 000000 H1425 ETSEEO (N6276798MP77006)	

pr/mipr data:  
GLUXS987200001+

descriptive data:

The fund cite appears as follows on the PR:  
178139 U577 240 BU275 0 N68342 000000 H1425 ETSEEO (N6276798MP77006)

AC	ACCOUNT ESTABLISH		
	UNCLASSIFIED	9870100 5600 F03000 ESP GU	\$61,669.28
		X48 4720 356181 04 592IE 046404 503000	

pr/mipr data:  
GLUUS987200045

descriptive data:

The fund cite appears as follows on the PR:  
9780100 5600 X48 4720 356181 04 592IE 046404 503000 F03000 ESP GU

4. SECTION H

In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), additional base support will be provided by ASC/LUY for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

5. SECTION I

In accordance with FAR Clause 52.232-20, " Limitation of Costs " (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$95,991.72. The amount presently available and allotted to this cost-reimbursable effort is \$95,991.72.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.